

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/16/2025

Submitted Date:

05/27/2025

Document Number:

717100215**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Rollins, Grace 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

- ☐
- THIS IS A FOLLOW UP INSPECTION
-
- ☐
- FOLLOW UP INSPECTION REQUIRED
-
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

Findings:10 Number of Comments7 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
,		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241095	WELL	PR		GW	123-08883	DWIGHT GILBERT HANKS B 3	EI
482927	SPILL OR RELEASE	CL			-	Pete Montoya B1-#2	EI

General Comment:

ECMC Environmental Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 482927 and Remediation Project # 482927. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Spill ID: 482927

Spill Name: Pete Montoya B1-#2

Remediation Project #: 27845

Flowline Facility ID: 478843

Reported Date of Discovery: 09/16/2022

Well Name: DWIGHT GILBERT HANKS B #3

Wellhead API #: 05-123-08883

Date of Inspection: 05/16/2025

Spill is located within or adjacent to:

- The City of Fort Lupton (within)
- Crop land (~85 ft north)
- Drainage ditch (~10 ft south)
- Weld County Road 19 Right of Way (~23 west)

Current site status:

- An excavation remains open at the spill location. Salt crusting is visible on the excavation sidewalls. Debris has collected within the excavation and obscures visibility of the floor and portions of the sidewalls.
- No work appears to have been performed on this spill since the previous field inspection (Field Inspection Report Document Number 714300019; 01/17/2024).
- Orange construction fencing has been installed but has fallen and does not surround the entire perimeter of the excavation.
- The previously observed stockpile has been removed from location; however, the liner under the stockpile remains on location.
- Weeds are visible throughout the location (excavation, stockpile liner area, wellhead).
- Emergency contact number is not visible on the signage at the wellhead.
- Debris/unused equipment is visible adjacent to ancillary equipment.

See attached corrective actions. A Supplemental Form 27 is required.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: 06/26/2025**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds are visible throughout the location (excavation, stockpile liner area, wellhead).		
Corrective Action:	Comply with Rule 606.	Date:	<u>06/03/2025</u>
Type	UNUSED EQUIPMENT		
Comment:	Debris/unused equipment is visible adjacent to ancillary equipment.		
Corrective Action:	Comply with Rule 606.	Date:	<u>06/11/2025</u>
Type	DEBRIS		
Comment:	Debris has collected within the excavation and obscures visibility of the floor and portions of the sidewalls.		
Corrective Action:	Comply with Rule 606.	Date:	<u>06/03/2025</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Orange construction fencing has been installed but has fallen and does not surround the entire perimeter of the excavation.		
Corrective Action:	Secure access to excavation in accordance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.	Date:	<u>06/10/2025</u>

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	241095	Type:	WELL	API Number:	123-08883	Status:	PR	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	482927	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Remediation Project # 27845 was created to address the ongoing remediation associated with the Pete Montoya B1-#2 flowline. An excavation remains open at the spill location. Salt crusting is visible on the excavation sidewalls. Debris has collected within the excavation and obscures visibility of the floor and portions of the sidewalls. No work appears to have been performed on this spill since the previous field inspection (Field Inspection Report Document Number 714300019; 01/17/2024). Quarterly reporting is required under Remediation Project # 27845; the last Form 27 for this project was submitted 12/20/2022 (Document Number 403265888).

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). Operator shall provide an updated Form 27 for Remediation Project # 27845.

Date: 06/10/2025

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type _____ Management _____ Condition _____ GPS (Lat) (Long) _____

Comment: The previously observed stockpile has been removed from location; however, the liner under the stockpile remains on location.

Corrective Action: Operator shall comply with Rule 913.b.(5).B.iv. and properly store, handle, and manage all E&P Waste to prevent contamination of stormwater, surface water, Groundwater, and soil.

Date: _____

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached DocumentsYou can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
717100216	ECMC Photo Log - Pete Montoya B1-#2 - 05.16.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7067144